UTAH DIVISION OF SOLID AND HAZARDOUS WASTE USED OIL TRANSPORTER PERMIT

Abstract:

Safety-Kleen Systems, Inc., is a multi-state company headquartered in Plano, Texas. Safety-Kleen transports bulk used oil in tanker trucks, vacuum trucks and individual containers (drums and totes) in box vans. The used oil is held at either of two permitted used oil transfer facilities prior to shipment off-site. Safety-Kleen submitted its initial request to modify its existing used oil transporter permit on September 24, 2007, with subsequent application material received through December 2008. The modification updates the emergency spill plan, provides general information regarding transportation vehicles, and liability insurance requirements.

Permittee Name: Safety-Kleen Systems, Inc.

Permittee Mailing Address: 5360 Legacy Drive, Building 2, Suite 100

Plano, TX 75024 (918) 426-4751

Permittee Contact: Randy Shaner, EHS Manager

Cell: (402) 630-4261 Fax: (703) 783-8634

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Facility Address: 1066 South Pioneer Road

Salt Lake City, UT 84104

Facility Contact: Mike Blanchard, Branch Manager

Phone: (801) 975-0742 Fax: (801) 972-6882

Permit #: UOP-0050

EPA ID #: TXR000050930

By this permit to operate, <u>Safety-Kleen Systems</u>, <u>Inc.</u> (hereafter referred to as "the Permittee") shall be subject to the following conditions:

1. General

The Permittee shall collect and transport used oil in accordance with all applicable requirements of R315-15 of the Utah Administrative Code (UAC) and of the Used Oil Management Act (the Act) 19-6-701 et seq, Utah Code Annotated.

2. Permit Revocation

Any noncompliance with this permit or the UAC or the Act, other than activities authorized by a variance from the Executive Secretary Utah Solid and Hazardous Waste Control Board (Executive Secretary), constitutes a violation and may be grounds for enforcement action or permit revocation.

3. Permit Modification

- a. Modifications to this permit shall only be authorized by the Executive Secretary.
- b. The Executive Secretary may make modifications as necessary or as a result of statutory or regulatory changes.

- c. If the Permittee wishes to request modification to any item or activity covered by this permit, the Permittee shall submit a written permit modification request to the Executive Secretary. If the Executive Secretary determines any modification request is substantive, a public hearing, a 15-day public comment period or both may be required before the modifications are approved.
- d. Implementing modifications prior to the Executive Secretary's approval constitutes a violation of the permit and may be grounds for enforcement action or permit revocation.

4. Used Oil Operations

- a. The Permittee shall collect and transport used oil throughout the state of Utah in the manner and following the methods and procedures described in the attachments to the permit.
- b. The Permittee shall not store used oil from its customers in Utah for more than 24 hours, without first obtaining a used oil transfer facility permit or used oil processor permit from the Executive Secretary.

5. Maintenance and Spill Prevention

- a. The Permittee shall maintain and operate all used oil associated equipment and facilities to minimize the possibility of fire, explosion or sudden or non-sudden release of used oil to air, soil or surface water which could threaten human health and the environment.
- b. The Permittee shall inspect and maintain used oil equipment and vessels on a regular basis to insure compliance with this section.
- c. Used oil drips, spills and releases shall be identified and cleaned up immediately, and corrective measures shall be taken to prevent future releases.

6. Record Retention

The Permittee shall maintain all applicable used oil transportation associated records required by R315-15 UAC and all records required by this permit at the location listed in Attachment 1 "General Used Oil Operations" section for a minimum of three years. Records may be in hard copy or electronic format and must be readily accessible for inspection.

7. Rebuttable Presumption/Sampling and Statistical Analysis

The Permittee shall follow Attachment 2 "Analysis/Rebuttable Presumption" which describes procedures to be used by the Permittee to comply with the analysis requirements of R315-15-4.5 UAC.

8. Prohibited Waste

- a. No quantity of hazardous waste, as defined by R315-1 and R315-2 UAC, or PCBs, as defined by R315-301-2(52) UAC, shall be mixed with used oil by the Permittee.
- b. Used oil shall not be stored in containers previously used to transport hazardous waste unless these containers are emptied and cleaned in accordance with R315-2-7 UAC.

9. Used Oil Transportation

- a. The Permittee shall collect/transport/deliver used oil using licensed and insured transport truck types listed in Attachment 3 "Vehicles" and in the manner described in that attachment.
- b. The Permittee shall be allowed to load into or out of railcars and transport used oil in railcars as described in the Attachment 3 "Railcars."
- c. The Permittee may not begin transporting any used oil in additional types of trucks/vehicles until the Executive Secretary has approved the additional types of trucks/vehicles and amended this permit in writing.
- d. The Permittee shall provide an updated "Vehicle" listing when requested by the Executive Secretary.
- e. The Permittee shall comply with Department of Transportation regulations and all local government regulations regarding used oil transportation, storage, and delivery.

10. Emergency Controls/Spill Plan.

- a. The Permittee shall take all reasonable steps to minimize releases to the environment and shall carry out such measures as are necessary to protect public health and the environment, and the Permittee shall comply with all applicable requirements of R315-15-9 UAC.
- b. In the event of a release of used oil, the Permittee shall immediately take appropriate action to minimize the threat to human health and the environment. It shall not constitute a defense, for the Permittee in an enforcement action, that it would have been necessary to halt or reduce the Permittee business activity in order to maintain compliance with the conditions of this permit.
- c. The Permittee shall follow the Emergency Controls required by R315-15-9 UAC and the procedures listed in Attachment 4 "Spill Plan."

11. <u>Used Oil Training</u>.

The Permittee shall follow the training and documentation procedures listed in Attachment 5 "Training." All drivers transporting used oil under this permit shall be trained according to the training plan in that attachment.

12. Waste Disposal.

All wastes generated during used oil operations will be handled according to procedures outlined in Attachment 6 "Waste Disposal," and the wastes shall be taken to an appropriate facility permitted to handle the type of waste generated.

13. <u>Liability/Financial Requirements</u>.

- a. The Permittee shall maintain liability coverage/financial mechanism for any liability resulting from the Permittee's operations or accidental spills or mishandling of used oil (e.g., bodily injury, property damage, and damage to third parties) arising from operations of the vehicles, facility or group of facilities as required by R315-15-10 UAC.
- b. Changes in extent, type, or amount of the liability/financial mechanism shall be considered a permit modification requiring notification to and approval from the Executive Secretary unless these changes are simply increases resulting from inflation adjustments.
- c. The Permittee shall provide the Executive Secretary with documentation before the expiration date of the current liability coverage/financial mechanism to verify coverage is being maintained and renewed.

14. Used Oil Handler Certificate.

- a. The Permittees shall pay an annual used oil handler fee by December 31 of each year to obtain a Used Oil Handler Certificate from the Executive Secretary for the subsequent calendar year.
- b. In accordance with R315-15-4.1UAC, the Permittee shall not operate as a used oil transporter without obtaining and maintaining a current used oil handler certificate.

15. Inspection and Inspection Access.

- a. Upon reasonable notice from the Executive Secretary, the Permittee shall provide, in Utah, all applicable records of its Utah used oil operations for inspection. Any duly authorized officer, employee, or representative of the Utah Solid and Hazardous Waste Control Board may have access to and the right to copy any records relating to used oil for the purpose of ascertaining compliance with the applicable provisions of R315-15 UAC and the Used Oil Management Act (19-6-701, et seq.).
- b. Any duly authorized officer, employee, or representative of the Utah Solid and Hazardous Waste Control Board may, at any reasonable time and upon presentation of appropriate credentials, enter upon and inspect any property, premise, or place on or at which used oil is generated, transported, stored, treated or disposed of, and these officers, employees or representatives may also inspect any used oil operations, transportation vehicles, equipment and associated documents.
- c. A record of the inspection may be made by photographic, videotape, electronic or other reasonable means.

d. Where such an inspection involves entry to the Permittee's property, the duly authorized officer, employee, or representative of the Utah Solid and Hazardous Waste Control Board shall provide the opportunity to have a representative of the owner, operator, or agent in charge of the Permittee's facility to be present.

16. Reporting.

As required by R315-15-13.4 UAC, the Permittee shall prepare and submit an Annual Report to the Executive Secretary by March 1 of the following year which shall include the information required by the Annual Report for Used Oil Transporters and Transfer Facilities (Form UO 004). Annual Reports shall include the operational status of the business until such time the company has ceased doing business and closure has been completed.

17. Other Laws.

Nothing in this permit shall be construed to relieve the Permittee from the Permittee's obligation to comply with any Federal, state or local law.

18. Transfer of Permit.

This permit may not be transferred to another party or parties without prior written approval of the Executive Secretary.

19. Effective Date.

This permit shall become effective on the date the permit is signed by the Executive Secretary.

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Signed	Date	, 2009

Dennis R. Downs, Executive Secretary Utah Solid and Hazardous Waste Control Board

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ATTACHMENT 1

General Used Oil Operations

Safety-Kleen Systems, Inc. (Safety-Kleen) is a hazardous waste carrier that also picks up used oil from its customers. As a transporter, Safety-Kleen collects used oil from generators in bulk quantities and containers such as drums or totes. Bulk used oil collected in tanker trucks will normally be delivered to Safety-Kleen's permitted used oil rail transfer facility at 300 South 2650 West, Salt Lake City, Utah where it will be transferred from the tanker trucks to the rail tank cars but it may also be delivered to other approved facilities either within or out of the state of Utah. Containerized used oil will normally be delivered to Safety-Kleen's permitted branch used oil transfer facility at 1066 South Pioneer Road, Salt Lake City, Utah but it may also be delivered to other approved facilities either within the state of Utah or in another state.

Manifests or bills of lading shall be provided for each used oil pick up. If the used oil is obtained from another used oil transporter, unless otherwise authorized by the Executive Secretary, Safety-Kleen drivers shall receive from that used oil transporter, the appropriate manifest or bill of lading along with any CLOR-D-TECT test results, lab analysis by a Utah-certified laboratory certified to perform total halogen analysis, or results from an alternate method approved by the Executive Secretary. Upon receipt of these required documents, the driver shall inspect each document for accuracy and complete information, such as EPA ID # (if required), generator information, address, contact name and telephone number, generator signature, destination facility address, contact name and telephone number. The driver shall enter Safety-Kleen's information, including driver name and signature along with date of acceptance on all required paperwork. Copies of each document shall be left at the loading and delivery facility. Paperwork for Safety-Kleen's rail transfer facility is maintained at its Pioneer Road facility in Salt Lake City, Utah. The driver will follow the Analysis/Rebuttable Presumption Attachmnet 2 of this permit to ensure that the used oil to be picked up is not a hazardous waste.

All bulk used oil and containerized loads of used oil shall be off loaded within twenty-four hours after loading unless the used oil is still in transportation, i.e. if the pickups are far enough away that the driver must spend the night in another city prior to returning to Safety-Kleen facilities or instances where weather temporarily prevents the return of the driver to Safety-Kleen facilities. At no time shall the used oil be stored in Utah for longer than 24 hours outside of a permitted used oil transfer or processor facility without prior approval of the Executive Secretary. Only permitted equipment shall be used in the transportation of used oil within the state of Utah. Safety-Kleen shall retain, for a minimum of three years, copies of all shipping documents at its branch facility, 1066 South Pioneer Road, Salt Lake City, Utah. All documents shall be made available upon request to officials of the State of Utah Department of Environmental Quality Division of Solid and Hazardous Waste.

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ATTACHMENT 2

Analysis/Rebuttable Presumption

To determine the concentration of halogens in the used oil that it transports, for the purposes of meeting the Rebuttable Presumption requirements of R315-15-4.5 UAC, Safety-Kleen will rely on one of the following methods:

- 1) Testing each load of used oil with a *Dexsil CLOR-D-TECT* or *Hydro CLOR-Q* test kit, as appropriate. Note: individual testing of DIY used oil is not required if a Clor-D-Tect test is completed on a composite sample of used oil from the tanker prior to off-loading the used oil into another tank, rail tank car or tanker.
- 2) Certification by a Utah-registered used oil marketer.
- 3) Lab analysis by a Utah-certified laboratory certified to perform total halogen analysis.
- 4) An alternate method approved by the Executive Secretary.

To ensure that it is not collecting hazardous waste and to satisfy the rebuttable presumption requirements outlined in R315-15-4.5 UAC, Safety-Kleen will employ the following procedure prior to collecting and transporting used oil from used oil generators and facilities in Utah unless a sample cannot be obtained from the tank or container.

CLOR-D-TECT KIT TESTING ROCEDURES.

- 1. All drivers will be trained in the purpose and use of *Dexsil Halogen Detection* test kits or appropriate equivalent method as approved by the Executive Secretary prior to field work.
- 2. Drivers will ensure that samples taken from containers are as representative as possible of the used oil/materialbeing analyzed.
- 3. During or prior to the first used oil pick up from new customers, drivers will check with the used oil generator to see if they have been mixing any other materials with their used oil. All customers/non-CESQG generators will be instructed to avoid mixing anything with used oil.
- 4. All used oil picked up and transported will be tested by a Safety-Kleen driver using a new, unexpired *Dexsil CLOR-D-TECT 1000* or *Q4000* kits or *Dexsil Hydro CLOR-Q* kit (or equivalent method as approved by the Executive Secretary) or by obtaining appropriate Utah-certified laboratory results to screen for total halogen concentrations or by obtaining from a Utah-registered Used Oil Marketer a certification that halogens are < 1,000 ppm prior to collection and transportation. This test or obtaining certifications will be completed prior to pumping the used oil into a Safety-Kleen tanker truck whenever possible. Drivers will follow instructions contained with the test kit.
- 5. Used kits will be properly disposed.
- 6. Used oil will not be picked up if test results indicate a reading of 1000 ppm or greater unless
 - a. the used oil is at a DIY collection center and the DIY collection center documentation (i.e., log sheets) is attached to Safety-Kleen's bill of lading demonstrating that the used oil in their tank came only from residences, or
 - b. the used oil is a combination of CESQG contaminated used oil and DIY used oil and Safety-Kleen has verified that the non-residential used oil contributor is CESQG.

- 7. The generator will be informed of his/her options regarding disposal if the halogens are 1,000 ppm or greater and the halogens did not come from CESQG or residential generators.
- 8. *CLOR-D-TECT* test (or equivalent method approved by the Executive Secretary) results will be written on the bill-of-lading and if the halogens are 1,000 ppm or greater and the used oil is accepted, the reason it was accepted.
- 9. Samples will be obtained from each small tank or drum for halogen content testing. Representative samples will be taken using a bailer or "drum thief/coliwasa" whenever possible for testing. Samples will be taken from as close to the center of the container as possible. (see exception for DIY containers # 1 above)
- 10. Safety-Kleen will be allowed to composite-sample up to five containers (maximum 275 gallons), provided the containers appear to contain the same material, and these samples will be mixed, stirred then tested. Drum samples will be taken from as close to the center of the drum as possible.
- 11. Used oil with 20% or more water or antifreeze will be allowed to settle and separate so a representative sample can be taken, or a *Dexsil HYDRO CLOR-Q* kit will be used in place of a *CLOR-D-TECT*. *CLOR-D-TECT* test (or equivalent method) results will be written on bill-of-lading and a copy will be left with customers.

<u>CLOR-D-TECT</u> Test Kits. All *CLOR-D-TECT* test kits used by Safety-Kleen for the purpose of satisfying this used oil analysis/rebuttable presumption plan will be current, unexpired, and used as indicated in the instructions for the kits.



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ATTACHMENT 3

Vehicles

Trucks

Safety-Kleen will identify the types and number of vehicles to be used to transport used oil. Any changes in the type or number of vehicles used to transport used oil will be submitted in writing to the Executive Secretary of the Solid and Hazardous Waste Control Board. Safety-Kleen transports used oil over the road in/on the following types of vehicles: vans, box trucks, vacuum trucks, tanker trucks and tanker trailers. There will be no more than 40 of each type of over-the-road vehicle operating in Utah at any one time depending upon the requirements of Safety-Kleen.

All tanker trucks / tanker trailers used to transport used oil shall be visibly labeled with the words "USED OIL".

If tanker trucks used to transport bulk used oil are also used to transport hazardous wastes, these vehicles' tanks shall be completely emptied per 40 CFR 261.7 prior to loading used oil to prevent contamination. All transfers of used oil, to and from the vehicles, shall be conducted in compliance with company policy and procedures outlined below.

Rail Tank Cars

Safety-Kleen is permitted to use rail tank cars at its used oil transfer facility located at 300 South 2650 West, to transport used oil. There is no limit to the number of used oil rail tank cars that Safety-Kleen can have in use in Utah at one time. The used oil transfer facility permit for this rail site limits the number that can be used to hold used oil at the 300 South 2650 West site for more than 24 hours. The rail tank cars shall be visibly labeled with the words "USED OIL".

Methods Used to Collect and Deliver Used Oil

Used Oil Collected in Containers

- 1. Determine which containers hold the used oil to be collected;
- 2. Make sure each container of used oil is in good condition and that it is properly closed;
- 3. Move each container of used oil using mechanical assistance, where necessary, from the customer's location to the Safety-Kleen box truck and secure the container according to DOT standards;
- 4. Off-load the container of used oil from the truck using mechanical assistance, where necessary, to one of the approved used oil container holding areas at the designated facility / transfer facility. If the transfer facility is in Utah, it must be permitted by the Executive Secretary to hold containers of used oil.
- 5. Repeat steps 1-3 to move the containers of used oil from the designated facility/transfer facility holding areas to the truck being used to ship it toward its final destination.

<u>Used Oil Collected in Tanker Trucks or Transferred Tanker Truck to Tanker Truck</u>

1. Identify the vessels from which the used oil is to be removed;

- 2. Sample and test the used oil for halogens and if the halogen content is less than 1,000 ppm, continue. See step 6 for an exception. If DIY tanks are not analyzed at the time of pickup, the tanker must be sampled and tested for halogens prior to offloading into another tank, tanker or rail tank car.
- 3. Determine the volume available in the truck's tank and the amount of used oil available to be pumped from the customer's vessel to ensure that there is sufficient room in the truck's tank;
- 4. If there is not sufficient room for the entire contents of the customer's vessel, the Safety-Kleen driver will observe how much is being pumped into the truck tank and shut off the flow of used oil prior to completely filling it. The driver could use such measures as
 - a. Visually observing the filling of the truck tank;
 - b. Observing the volume gage on the vessel from which the used oil is being pumped;
 - c. Both a & b above.
- 5. Place absorbent and/or a catch container under each connection, when making and breaking hose connections or removing caps from hose or hard pipe connections;
- 6. If it was not possible to safely obtain a sample in step 2, either
 - a. obtain a sample using the tanker truck's side port sampling valve. Pump only enough used oil from the customer's tank to the truck tank to obtain a good sample of used oil from the customer's tank through the side port side port sampling valve. Do not continue pumping until you have results that show the halogens to be less than 1,000 ppm. If they are 1,000 ppm or greater, call the branch manager and implement the contaminated event response plan. OR
 - b. if the truck tank is empty and this is the only used oil being placed into the truck's tank, pump the contents of the customer's tank into the truck's tank and then use a coliwasa to sample the contents of the truck tank and analyze it for halogens. Remain at the customer's location until any halogen reading of 1,000 ppm or greater is resolved by Management as to what to do with the used oil on your truck.
- 7. Remain at the scene and remain in charge and in control of the operation throughout the entire time the used oil is being transferred.
- 8. After the transfer is complete, disconnect and drain the used oil hoses, cap the hose ends and put the hoses away;
- 9. Clean up the area.

Used Oil Transferred - Tanker Truck to Rail Tank Car

- 1. Identify the correct rail car to into which the used oil is to be transferred;
- 2. Only top load into the rail car;
- 3. Sample and analyze the used oil in the Tanker Truck if halogen testing results are not available from the tanker truck driver or if any used oil was picked up from a DIY tank and the used oil from that tank was not already tested for halogens;
- 4. Determine the volume available in the rail tank car and the amount of used oil the truck tank to ensure that there is sufficient room in the rail tank car;
- 5. If there is not sufficient room for the entire contents of the truck tank, the Safety-Kleen driver will observe how much is being pumped into the rail tank car and shut off the flow of used oil prior to completely filling it.
- 6. Place absorbent and/or a catch container under each connection, when making and breaking hose connections or removing caps from hose or hard pipe connections;

- 7. Remain at the scene and remain in charge and in control of the operation throughout the entire time the used oil is being transferred.
- 8. After the transfer is complete, disconnect and drain the used oil hoses, cap the hose ends and put the hoses away;
- 9. Clean up the area.

<u>Used Oil Transferred – Rail Tank Car to Tanker Truck</u>

- 1. Identify the correct rail car from which the used oil is to be removed;
- 2. Only off load from the top of the rail car;
- 3. Observe how much is being pumped into the truck tank and shut off the flow of used oil prior to completely filling it.
- 4. Place absorbent and/or a catch container under each connection, when making and breaking hose connections or removing caps from hose or hard pipe connections;
- 5. Remain at the scene and remain in charge and in control of the operation throughout the entire time the used oil is being transferred.
- 6. After the transfer is complete, disconnect and drain the used oil hoses, cap the hose ends and put the hoses away (if multiple transfers are occurring, one right after the other, the hoses do not have to be drained and capped between operations);
- 7. Clean up the area.



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ATTACHMENT 4

Emergency Spill Response Procedures

A copy of this plan will be kept in each used oil transportation truck, and a copy will be filed in the main office. Each used oil vehicle will have spill response materials that include: absorbent materials, protective gloves, plastic bags, a shovel and a broom. Employees will be given spill plan training before handling used oil. All spills of eight fluid ounces or more and of any size that poses a threat to human health or the environment will be reported to the immediate supervisor. Supervisors will review procedures with employees to recap incident and to prevent further occurrences.

Spill Response - Immediate Action Steps

- 1. If necessary, notify law enforcement, fire, and medical officials by dialing 911.
- 2. Safeguard yourself and others. Remain at or near the scene until officials arrive. Stay at the scene until authorized to leave by an official if law enforcement or fire officials were called.
- 3. **R315-15-9.1(a)**: Take appropriate action to minimize the threat to human health and the environment. These steps include the following:
 - a. Attempt to stop further spilling/leaking if safe to do so.
 - b. Take action to prevent the spill from spreading (use absorbent material, sand, dirt, or other material, or dig a trench to contain the spill.
 - c. (i). Notify supervisor to obtain assistance as needed to contain the spill or clean up the area.
 - (ii). The supervisor will immediately notify appropriate waste clean up company or dispatch additional Safety-Kleen personnel / equipment as necessary to assist with spill containment and clean up.
 - d. Clean up the area of the spill. Collect absorbent and other spill clean-up contaminated materials in plastic bags or other appropriate containers.

R315-15-9.3 Release Clean-up

The person responsible for the material at the time of the release shall clean up all the released material and any residue or contaminated soil, water, or other material resulting from the released material, residue, or contaminated soil, water, or other material no longer presents a hazard to human health or the environment. The clean up or other required actions shall be at the expense of the person responsible for the release.

4. The supervisor will ensure spills are reported to appropriate agencies if necessary (see "Notification for Used Oil Spills" below).

Notification for used oil spills exceeding 25 gallons, or smaller releases that pose a potential threat to human health or the environment (R315-15-9.1(b) & (c)

- 1. Notify the Utah State Department of Environmental Quality, 24-hour Answering Service, 801-536-4123 for used oil releases exceeding 25 gallons, or smaller releases that pose a potential threat to human health or the environment. Small leaks and drips from the vehicles are considered to be de minimis and are not subject to the release clean up provisions of R315-15-9.
- 2. Provide the following information when reporting the release:
 - a. Name, phone number, and address of person responsible for release.
 - b. Name, title, phone number of individual reporting.
 - c. Time and date of release.
 - d. Location of release as specific as possible including nearest town, highway, or waterway.
 - e. Description contained on the manifest and the amount of material released.
 - f. Cause of release.
 - g. Possible hazards to human health or the environment and emergency actions taken to minimize the threat.
 - h. The extent of injuries, if any.
- 3. Give notice, if required by 49 CFR 171.15 to the National Response Center, 800-424-8802; and
- 4. Report in writing as required by 49 CFR 171.16 to the Director, Office of Hazardous Materials Regulations, Materials Transportation Bureau, Department of Transportation, Washington, D.C. 20590.

Spill Response - Reports

The supervisor is responsible to follow up with written report requirements of **R315-15-9.4** if the spill meets this requirement.

R315-15-9.4 Reporting

Within 15 days after any release of used oil that is reported under R315-15-9.1 (b), the person responsible for the material at the time of the release shall submit to the Board or the Executive Secretary a written report which contains the following information:

- a. The persons name, address, and telephone number;
- b. Date, time, location, and nature of the incident;
- c. Name and quantity of material(s) involved;
- d. The extent of injuries, if any;
- e. An assessment of actual or potential hazards to human health or the environment, where this is applicable; and

The estimated quantity and disposition of recovered material that resulted from the incident.

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ATTACHMENT 5

Training

- 1. All employees will be given used oil training before being involved with used oil handling operations.
- 2. Used oil transportation and handling training will be presented on an annual basis to all employees involved in these procedures. Each refresher training will cover general used oil management procedures, identification of used oil and rebuttable presumption/analysis, "Emergency Controls Spill Plan" and personal safety and protection.
- 3. Records of this training (including date, employee name and items covered) will be filed in each employee's training file located at the driver's home facility. Copies of training records will be made available upon request of the Executive Secretary.
- 4. A record of this training may be kept electronically in lieu of or in addition to hard copy training records.



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ATTACHMENT 6

Waste Disposal

Spent oily rags, absorbent material, booms, spill pads, etc. that cannot be reused the next business day resulting from servicing used oil customers are be placed in plastic bag(s) and/or bucket(s) on the driver's truck and deposited in a larger used oil /oily debris container upon arrival at the driver's home facility. This is considered to be Safety-Kleen generated waste and Safety-Kleen will dispose of this waste by shipping it to an authorized disposal facility after it has been characterized.

Liquid remaining in transfer hoses are emptied into containers, such as five gallon buckets and emptied into the tanker or into used oil / oily debris container(s).

Any waste generated by the cleanout of a used oil tanker will be properly disposed.

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ATTACHMENT 7

Insurance

Safety-Kleen has provided and shall annually hereafter provide proof of general liability insurance for its used oil operations in the form of an ACORD type form, as well as a pollution liability endorsement for sudden occurrence as worded in the Utah Used Oil Transporter Pollution Liability Endorsement for Sudden Occurrence Form published January 10, 2008 by the Executive Secretary.